

July 18

William Peagler

CH First Name Exactly Matches 'William'
 CH Last Name Exactly Matches 'Peagler'
 Company Name Berkeley County Government
 Post Date Between 2018-06-30 00:00:00 and 2018-07-31 23:59:59
 Report Owner MCSELFRESH, BARBARA W/SE
 Report Time 2018-08-01 08:03:22

Transaction Type One of: Misc.Credit or Misc.Debit or Purchase or Payment						
Item GL Combination	Item Number	Card Last 4 Digits	Post Date	Vendor Name	Item Total	Vendor State
41301 5560	TXN00112624	1763	07/16/2018	GAYLORD OPRYLAND F&B	23.67	TN
41301 5560	TXN00112646	1763	07/16/2018	GAYLORD OPRYLAND F&B	23.85	TN
41301 5560	TXN00112651	1763	07/16/2018	BB KINGS BLUES CLUB	33.40	TN
41301 5560	TXN00112674	1763	07/16/2018	GAYLORD OPRYLAND F&B	43.06	TN
41301 5560	TXN00112679	1763	07/16/2018	OPRYR/MAIN OPRYLAND TCTS	40.00	TN
41301 5560	TXN00112705	1763	07/16/2018	GAYLORD OPRYLAND F&B	26.50	TN
41301 5560	TXN00112751	1763	07/18/2018	GAYLORD OPRYLAND F&B	8.50	TN
41301 5560	TXN00112762	1763	07/18/2018	SOUTHWES	5261467098055	TX
41301 5560	TXN00112779	1763	07/18/2018	SOUTHWES	5261467098054	TX
41301 5560	TXN00112794	1763	07/18/2018	SQ KOFF TAXI	32.50	TN
41301 5560	TXN00112810	1763	07/19/2018	BRECKS STATION	32.94	SC
41301 5560	TXN00112823	1763	07/19/2018	CHARLESTON CO 84301001	90.00	SC
41301 5560	TXN00112838	1763	07/19/2018	NASHVILLE AIRPORT	21.23	TN
41301 5560	TXN00112877	1763	07/23/2018	GAYLORD OPRYLAND RET/AN	1,532.20	TN
41301 5560	TXN00113154	1763	07/26/2018	BRECKS STATION	28.31	SC
report count:		15			1,972.56	

RECEIVED
 P-CARD REVIEWED
 AUG 02 2018
 DATE: 8/3/18
 FINANCE DEPT.
 BY: M Knots

R. H.